

Invoice

Invoice No # 0101413
Invoice Date Apr 13, 2023
Due Date May 13, 2023

Billed By

Sanjay Medicals
No. 120, Banaswadi Main Road, Bangalore - 560043,
Karnataka, India
GSTIN: 29AAEFS3248C1ZB
PAN:

Billed To

Fortis Healthworld
No. 22, Cunningham Road, Bangalore - 560052,
Karnataka, India
GSTIN: 29AAACF5477B1ZU
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	120.00	₹75	₹9,000	₹810	₹810	₹10,620
2. Diclofenac Gel (1% w/w)	3004	30233	12/2023	12/2026	18%	80.00	₹135	₹10,800	₹972	₹972	₹12,744
Total						200.00		₹19,800			₹23,364

Total (in words) : TWENTY TWO THOUSAND SIX HUNDRED NINETY FIVE RUPEES ONLY	Amount	₹19,800
	CGST (9%)	₹1,782
	SGST (9%)	₹1,782
	Discount	(₹1,168.20)
	Shipping Charges	₹500
	Round off	(₹0.80)
	Total (INR)	₹22,695

Terms and Conditions

1. Please pay within 30 days from the date of invoice.